



# INVOICE

30 355959


P.O. Box 490  
Bellingham, WA 98227-0490  
Phone: (360) 756-6200  
Fax: (360) 676-2897  
Accounting Fax (360) 756-6228

8 E. Orondo Street  
Wenatchee, WA 98801  
Phone: (800) 326-6773  
Fax: (509) 663-2700

**SOLD TO:** ETHAN CONSTRUCTION LLC  
RAINIER COMMONS  
3100 AIRPORT WAY S  
SEATTLE, WA 98134

**SHIP TO:** ETHAN CONSTRUCTION LLC  
RAINIER COMMONS  
3100 AIRPORT WAY S  
SEATTLE, WA 98134

## Additional Comments:

Sales Order No.	Date Ordered	Date Shipped	Invoice Number	Invoice Date	Page			
30 R4212-09	1/26/05	2/01/05	30 355959	2/01/05	1			
Customer Number	Purchase Order	Ordered By	Written By	Ship via / Freight Terms				
206369	3193-1	JOHN JACK	KELLI K.	LUDTKE				
Quantity Ordered	Quantity Shipped	Quantity B/O	Description / Dimensions		Quantity / Weight	Price	U/M	Extension
1	1	0	B25E-EL.46.0' TO EL.57.8' MISC REBAR PER BAR LIST		433	49.55	CW	214.59
<div><div><div>To</div><div><div>Long Contract</div><div>Under 3K</div><div>Purchase Order</div><div>No Paperwork Req.</div></div><div><div><input type="checkbox"/></div><div><input type="checkbox"/></div><div><input type="checkbox"/></div><div><input type="checkbox"/></div></div></div><div><div>Job#: 0411</div><div>Phase #: 3193</div><div>Date: 2-10-05</div><div>Approved By: </div></div></div> <div>DATE RECEIVED:</div>								
Total Weight					433 Lbs			

**Please Remit to:**  
P.O. Box 490  
Bellingham, WA 98227-0490

**Terms:** 1/2 OF 1% 10TH AND 25TH NET 30  
**Discount Date:** 2/25/05  
**Payment Due at our office by:** 3/15/05

**Subtotal** 214.59  
**Tax** 0.00  
**Total** 214.59

A service charge is computed on past due balances as specified by our terms of sale (copy available upon request). All claims must be made within 10 days of receipt of goods. Our authorization is required prior to return of any merchandise

Fax To:

CUSTOMER COPY

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